



United States Environmental Protection Agency
Organizational Assessment of Performance

1. Organization: _____

2. Fiscal Year: 2019

3. Key Events/Issues/Challenges and Management Actions

Key events, issues, and challenges for your organization and what actions senior management took.

4. EPA Lean Management System (ELMS) Deployment

Significant FY 2019 progress to deploy ELMS within your organization, focusing on visual management, business reviews, and huddle meetings.

5. Performance Reporting

Describe your organization's most significant FY 2019 performance results to advance EPA's goals and objectives, with emphasis on Long-Term Performance Goals (breakthrough measures) and Agency Priority Goals (APGs). Also consider bowling chart measures, annual performance goals, National Program Guidance measures, and measures in SES performance agreements. You may describe where results are attributable to ELMS deployment.

Measure area/topic (Regions may structure by NPM)	Overall status: Met, 75-99%, or <75% of FY 2019 targets	Explanation of performance results - one line is NOT required for each measure. → NOTE: If no data are available discuss significant progress or milestones.